Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & final bill Date.....20.....

Division: Yelahanka Projects.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Providing new borewells and CC Roads, drains development in Nagawara Colony, Behind Pruthvi Theatre in Ward.no.06, Thanisandra. P-3787

Job Code No: 006-20-000001 Est. cost: 99.00 lakhs

Name of Contractor and Full Address : M/s KRIDL, Bangalore.

Work Order No: EE(Project)/ Ynk Zone/WO/72/2019-20, Dated : 06-11-2019

Certified that the measurements were taken by me on 11.02.2020 and recorded in pages 220512 to 220521 of measurement Book No. 05/2018-19 and that the work is satisfactorily executed.

Contractor

Assistant Executive Engineer,
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

Officer-in-charge of work

Certified that the measurements were taken by me on 11/2/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Project Division
Velahanka Zone
Bangalore

Sub-Division Officer 11/2/2020

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	9786735.00
2)	Deduct amount to be held in reserve being.....percent Rs.....	195735.00
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

IT 2%	97867.00
Cess 1%	9787.00
CBFO 1%	113382.00
LR	87382.00
CGST	87382.00
SGST	489337.00
FSD 5%	
Adjust	1080872.00
Cheque Amt	8705863.00

2080872 / 11/2

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Assistant Executive Engineer,
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

(For use in the Office)

Dated..... Signature of Contractor

Assistant Executive Engineer,
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

Audited & Admitted for Rs. 09,97,86,735/-

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

and Rs. 10,80,872/- by Adjustment

Initials of Officer Making Payment

Accts. Supdt.
Project Division
B.B.M.P.

13/2/2020

Executive Engineer

Exe. Engineer
Project Division
B.B.M.P

13/2

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Providing new borewells and CC Roads, drains development in Nagawara Colony, Behind Pruthvi Theatre in Ward.no.06,Thanisandra

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Geophysical investigation of site for sinking Borewell for supplying drinking water to the habitation either through the Hand pump, MWS of P.W.S.S by vertical electrical sounding by adopting Venner or Schlumberger's method, including reconnaissance survey of geological formation, Gerophysical investigation of existing Ground Wate in the vicinity, its qualityf 1.0 meter in consolidated formation for proper seating of casing pipe, depth of drilling required to cover full depth of aquifer proposed to be tapped, probable yield and other information required including transportation of instrument and accessories to work site., engaging techinical personal and labour required etc., as per Specification and direction	Each	1.00	3881.04	3881.04	-	-	1.00	3881.04	3881.04	1.00	3881.04
2	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,)	m	50.00	357.41	17870.50	-	-	50.00	357.41	17870.50	50.00	17870.50
3	50 to 100 m	m	50.00	455.26	22763.00	-	-	50.00	455.26	22763.00	50.00	22763.00
4	100 to 150 m	m	50.00	469.68	23484.00	-	-	50.00	469.68	23484.00	50.00	23484.00
5	150 to 200 m	m	50.00	552.08	27604.00	-	-	50.00	552.08	27604.00	50.00	27604.00
6	200 to 250 m	m	50.00	653.02	32651.00	-	-	50.00	653.02	32651.00	50.00	32651.00
7	250 to 300 m	m	50.00	721.00	36050.00	-	-	50.00	721.00	36050.00	50.00	36050.00
8	300 to 350 m	m	50.00	849.75	42487.50	-	-	50.0	849.75	42487.50	50.00	42487.50
9	350 to 400 m	m	50.00	927.00	46350.00	-	-	49.0	927.00	45423.00	49.00	45423.00
10	Supply of ISI mark 175 mm nominal bore medium black ERW casing pipe of 5 mm thick black electric resistance continuous welded mild steel tube material confirming to IS 1387 / 1993 & manufactured from hot rolled steel skelp / stripes in random length of 4 to 7 mts both ends threaded confirming to IS 554 / 1985, one end fixed with a socket and the other and with a plastic protection end (including of all taxes)	Rmtr	60.00	1325.00	79500.00	-	-	60.00	1325.00	79500.00	60.00	79500.00

11	Providing and fixing to wall, ceiling and floor unplasticised PVC 6.00 kgs/sqcm working pressure with pipe fittings, wall clips etc., and making good the wall, ceiling and floor for sanitary pipelines including cost of all materials, labour charges, HOM of acquirements and testing complete as per specifications. - 250mm dias.	Rmtr	12.00	2199.50	26394.00	-	-	12.00	2199.50	26394.00	12.00	26394.00
12	Providing 175mm dia ms casing cap	no	1.00	100.00	100.00	-	-	1.00	100.00	100.00	1.00	100.00
13	Providing MS Casing pipe collars	no	10.00	150.00	1500.00	-	-	9.00	150.00	1350.00	9.00	1350.00
14	Supply and delivery at site brand New texmo/ innoval/ Lubi/ Sabar / Atalanta/ Calamal/ make suitable for vertical installation in 150mm dia bore well comprising of single stage or multistage CF pump close coupled by measns of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water (Wet type) squirrel cage submersible induction motor suitable for opertation of 3PH., 50 Hz, 380/440 volts AC supply fitted with required aqccessories such as suction, casing suction strainers sand guard Non return value etc. complete . The pump and motor shall form an integral unit with all the required fittings.	Unit	1.00	72126.00	72126.00	-	-	1.00	72126.00	72126.00	1.00	72126.00
15	KSRB13-3.1: Providing and fixing to wall celling and floor glavanised/ mild steel tubes (medium grade 1.27 kg /mt) B class 50 mm dia nominal bore with all fittings (earth work in trenches to be measured and paid for separately) including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications.	Mtr	384.00	542.72	208404.48	-	-	378.00	542.72	205148.16	378.00	205148.16
16	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper with low resistance conductor confirming to IS:8130-1984 and virgin grade PVC insulation and powder coating extruded PVC sheathed suitable for working voltage upto 1100Volts as per IS-694:1990.	Mtr	400.00	205.00	82000.00	-	-	400.00	205.00	82000.00	400.00	82000.00
17	Supplying of 1.1 KV LT UG cable having aluminium condutor PVC insulated shethed, EXTREDED INNER SHEATHRD galvnised steel,stirp (2CX 10Sqm.mm wire armoured) confirming IS 3975;1990(no.of strip indicated i GTP) AND extruded PVC outer sheathing armoured cable IS 1554 part 1;1998 and confirming to GTP of group.A.4 Core 16Sqmm.P No.40/ I No.6.4.4 (4 core 16 Sqmm) KPWD Electrical SR 2019-20	Mtr	25.00	150.00	3750.00	-	-	25	150.00	3750.00	25.00	3750.00
18	Labour charges for laying of 1.1 K.V class UG cable, in existing trench GI Pipe / stoneware pipe /on wall/on poles as required In existing trencg/duct 6 Sqmm to 16 Sqmm)	Mtr	25.00	11.88	297.00	-	-	25.00	11.88	297.00	25.00	297.00
19	Supplying and fixing of Class A (meaium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV class.	Mtr	3.00	335.00	1005.00	-	-	3.00	335.00	1005.00	3.00	1005.00

20	Supplying and fixing maniature circuit breakers on existing MCB Distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, Energy cross -3 with short circuit breaking capacity of 10K And Completed wiring confirming to IEC 60898 50-63 Amps TPN	Each	1.00	2397.00	2397.00	-	-	1.00	2397.00	2397.00	1.00	2397.00
21	KSRB 13-7.1-4: Providing and fixing in position 65mm nominal bore gun metal non-return valve horizontal type of approved make including cost of all materials, labour and HOM of equipments with all leads complete as per specifications	NOS	1.00	1831.68	1831.68	-	-	1.00	1831.68	1831.68	1.00	1831.68
22	Providing NP/CP waste unions conforming to ISI specifications and fixing them in position as per directions including cost of materials, fixtures and conveyance to work spot etc., complete.	NOS	1.00	222.60	222.60	-	-	1.00	222.60	222.60	1.00	222.60
23	Gate value 65mm nominal bore gun metal	NOS	1.00	1694.92	1694.92	-	-	1.00	1694.92	1694.92	1.00	1694.92
24	Supplying and delivery at site brand new star / Essen/ Lotus/Sun-shines/Adarsh/ GK Controls best indigenous make combined energy meter cum- control panel board unit of size 600x450 x200 mm minimum mechanically strong vermin and water proof. The panel board shall be fabricated on single unit in the above components for suitable pumpset.	NO	1.00	8000.00	8000.00	-	-	1.00	8000.00	8000.00	1.00	8000.00
25	Earth work excavation By Manuall Means for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches, 1.5m and above in width, in Soft rock/ ordinary rock not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with all lead upto 50m after breaking of clods complete as per specifications.	cum	91.80	316.94	29095.09	-	-	91.26	316.94	28923.94	91.26	28923.94
26	KSRRB 2.6 Providing and filling sand in trenches to required depth including watring ramming with all leads and lift complete as per specifications and directed by the engineer incharge at the site	cum	25.50	2183.60	55681.80	-	-	25.35	2183.60	55354.26	25.35	55354.26
27	KSRB13-9.3 : Providing and fixing to wall, ceiling and floor high density polyethylene pipes 6.00 kgf/sq.cm working pressure 63mm outside diameter with special flange, compression type fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications.	Rmtr	170.00	394.32	67034.40	-	-	169.00	394.32	66640.08	169.00	66640.08
28	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	cum	66.30	128.26	8503.64	-	-	65.91	128.26	8453.62	65.91	8453.62
29	Removing and refixing stone slabs of drains and pointing in CM (1:3)	Sqm	59.80	111.30	6655.29	-	-	58.50	111.30	6511.05	58.50	6511.05
30	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications	Cum	575.57	220.40	126856.51	-	-	575.52	220.40	126843.51	575.52	126843.51
31	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete.	Sqm	99.66	742.00	73947.72	-	-	99.00	742.00	73458.00	99.00	73458.00

32	KSRRB M2100-10: Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	260.51	5421.90	1412464.59	-	-	260.41	5421.90	1411895.29	260.41	1411895.29
33	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar & stone hammerd dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, HOM, curing complete as per specifications	Cum	48.28	4871.76	235189.09	-	-	48.17	4871.76	234684.86	48.17	234684.86
34	KSRB 5-14.1 : Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications.solid concrete blocks of size 400x150x200mm	Sqm	243.20	979.44	238199.81	-	-	242.06	979.44	237083.25	242.06	237083.25
35	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification.	Cum	188.85	5464.30	1031916.66	-	-	188.69	5464.30	1031050.91	188.69	1031050.91
36	KSRRB - M2300-14: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.MORTH Specification No. 1600 & 2200 for TMT bars Fe 500.	Tonne	3.64	73992.24	269331.75	-	-	3.63	73992.24	268818.88	3.63	268818.88
37	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge	Sqm	43.20	5418.00	234057.60	-	-	43.20	5418.00	234057.60	43.20	234057.60
38	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete. As per the direction of Engineer incharge.	Nos	1538.00	432.48	665154.24	-	-	1538.00	432.48	665154.24	1538.00	665154.24

39	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	207.60	84.80	17604.48	-	-	207.05	84.80	17557.42	207.05	17557.42
40	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete.	Sqm	547.44	2337.00	1279367.28	-	-	546.75	2337.00	1277754.75	546.75	1277754.75
41	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete, 10 cms thick.	Sqm	149.82	966.72	144833.99	-	-	149.28	966.72	144311.96	149.28	144311.96
42	KSRRB M200-24. Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials upto a lead of 1000 metrers, stacking serviceable and unserviceable materials seperately complete as per specifications.	Cum	373.23	978.54	365215.59	-	-	373.12	978.54	365110.40	373.12	365110.40
43	KSRRB M300-14. Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications.	Cum	149.29	69.06	10309.97	-	-	149.25	69.06	10307.00	149.25	10307.00
44	KSRRB 300-58. Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM complete as per specifications.	Sqm	1492.90	6.36	9494.84	-	-	1492.47	6.36	9492.11	1492.47	9492.11
45	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications.	Cum	123.22	1994.92	245814.04	-	-	122.80	1994.92	244978.17	122.80	244978.17

46	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 with OPC at 360 kg/cum and coarse aggregate 0.69cum, fine aggregate 0.46cum. over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythenes in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine, and curing including cost of all materials, labour,hire charges of machineries,all lead & lift charges etc., complete as per specifications.	Cum	223.94	5210.96	1166916.33	-	-	223.87	5210.96	1166580.22	223.87	1166580.22
47	Bescom deposit Charges	Ls	1.00	14000.00	14000.00	-	-	1.00	14000.00	14000.00	1.00	14000.00
	Total				**8450008.44**					**8437051.91**		**8437051.91**
	GST 12%				**1012321.01**					**1010766.23**		**1010766.23**
	KRIDL 4%				**337440.34**					**336922.08**		**336922.08**
	Grand total				**9799769.79**					**9784740.21**		**9784740.21**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Executive Engineer,
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

Assistant Engineer

Newzen Consultants Bangalore

Asst. Executive Engineer,
Project Division
Velahanka Zone
Bangalore

11/2/2020